



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Booth for Senate

Account Number: ***** Date of this Report: 07/28/2009

Reporting Period Start: 07/01/2009 Reporting Period End: 07/26/2009

Office: State Senate - District 19

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> X </u> 8-DAY	<u> </u> 30-DAY

 YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	07/01/2009 FROM	07/26/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$20,300.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$10,000.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$30,300.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$26,873.20
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$26,873.20
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$3,426.80
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$10,000.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$13,426.80



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 07/01/2009 07/26/2009
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
07/07/2009	Lynn Booth	35 Goldenrod Lane, Beaver Dam, KY 42320	\$500.00	\$500.00
07/07/2009	James Booth	35 Goldenrod Lane, Beaver Dam, KY 42320	\$500.00	\$500.00
07/07/2009	Ruthi Adams Joseph	29814 Lakewood Dr. Millsboro, DE 19966	\$600.00	\$600.00
07/07/2009	DENPAC	200 Continental Dr., Ste. 111, Newark, DE 19713	\$300.00	\$300.00
07/08/2009	Connor for Senate Commitee	18 Crippen Rd, New Castle, DE 19720	\$300.00	\$300.00
07/08/2009	Patsy M. Moore	PO Box 447, Georegtown, DE 19947	\$200.00	\$200.00
07/08/2009	Lucinda & Edward Choquette	21830 Vaughn Rd, Georgetown, DE 19947	\$200.00	\$200.00
07/08/2009	Citizens for Sorenson	417 Snuff Mill Hill, Hockessin, DE 19707	\$500.00	\$500.00
07/08/2009	Judson Bennett	PO Box 615, Lewes, DE 19958	\$600.00	\$600.00
07/08/2009	Alma Bennett	PO Box 21, Lewes, DE 19958	\$600.00	\$600.00
07/08/2009	The PAC	1201 N. Orange St., Ste 200, Wilmington, DE 19801	\$600.00	\$600.00
07/08/2009	Wilson's Auction Sales, Inc.DBA MidAtlantic Equipment Auction	PO Box 84, Lincoln, DE 19980	\$600.00	\$600.00
07/08/2009	Ronald W. Moore	PO Box 447, Georgetown, DE 19947	\$600.00	\$600.00
07/13/2009	Citizens for Lavelle	500 Whitby Dr., Wilmington, DE 19803	\$500.00	\$500.00
07/13/2009	M. Barry Simmerman	418 W. 4th St., Lewes, DE 19958	\$150.00	\$150.00

07/13/2009	Vance A. Funk, III	273 E. Main St., Newark, DE 19711	\$200.00	\$200.00
07/13/2009	John C. Still, III	PO BOX 311, Dover, DE 19903	\$300.00	\$300.00
07/13/2009	General Teamsters Local # 326 PAC	451 E. New Churchman Road, New Castle, DE 19720	\$600.00	\$600.00
07/13/2009	National Communications, Inc.	69 Washington St., West Orange, NJ 07052	\$425.00	\$425.00
07/16/2009	Samuel R. & Helen G. Wilson	15376 Wilson Hill Rd., Georgetown, DE 19947	\$200.00	\$200.00
07/16/2009	Dale & Susan Lomas	32059 Conley's Chapel Rd., Lewes, DE 19958	\$250.00	\$250.00
07/16/2009	Ruth Briggs King	3 Par Court, Georgetown, DE 19947	\$150.00	\$150.00
07/16/2009	Stanley N. King	3 Par Court, Georgetown, DE 19947	\$150.00	\$150.00
07/16/2009	Bradley Layfield	325 W. Monroe St., Millsboro, DE 19966	\$200.00	\$200.00
07/16/2009	Robert Fraser & Susan Fraser	1100 Berkley Rd., Wilmington, DE 19807	\$500.00	\$500.00
07/16/2009	Consulting Dynamics, LLC	19211 Beaver Dam Rd., Lewes, DE 19958	\$600.00	\$600.00
07/16/2009	Alford Hamilton Associates	2512 Blackwood Rd., Wilmington, DE 19810	\$600.00	\$600.00
07/16/2009	Carlton Moore	502 Edward St. Georgetown, DE 19947	\$250.00	\$250.00
07/20/2009	Alan B. Levin	POBOX 320, Montchanin, DE 19710	\$500.00	\$500.00
07/20/2009	C & J Properties	502 W. Market St., Georgetown, DE 19947	\$500.00	\$500.00
07/20/2009	ABC Merit Shop PAC	240 S. Dupont Hwy, suite 300, New Castle, DE 19720	\$600.00	\$600.00
07/20/2009	Friends of Greg Hasting	28479 Dupont Blvd., Millsboro, DE 19966	\$300.00	\$300.00
07/20/2009	Robert & Pamela Fitzgerald	20 Turtle Dove Dr., Rehoboth Beach, DE 19971	\$200.00	\$200.00
07/20/2009	Optometry Eye PAC	4707 Weatherhill Dr., Wilmington, DE 19808	\$600.00	\$600.00
07/20/2009	Christy & Michael Fleming	3 Berkshire Court, Wilmington, DE 19807	\$200.00	\$200.00
07/20/2009	Harry G. Haskell, Jr.	PO BOX 588, Chadds Ford, PA 19317	\$600.00	\$600.00
07/23/2009	Friends to Elect Gerald Hocker	PO BOX 930, Ocean View, DE 19970	\$500.00	\$500.00
07/23/2009	Meadowwood Behavioral Health System	575 S. DuPont, Hwy, New Castle, DE 19720	\$400.00	\$400.00
07/23/2009	Friends of Donna Stone Committee	1155 Woodsedge Rd., Dover, De 19904	\$600.00	\$600.00
07/23/2009	Boozer Septic & Excavation Co, Inc.	23157 Huff Rd., Milton, DE 19968	\$300.00	\$300.00
07/23/2009	David & Diane Potter	28078 Gravel Hill Rd., Millsboro, DE 19966	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$16,775.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$3,525.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$20,300.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 07/01/2009 07/26/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
07/03/2009	MyCampaignstore.com (signs)	Jeffersonville, IN	\$2,890.00	\$2,160.00
07/08/2009	MyCampaignstore.com (signs)	Jeffersonville, IN	\$2,890.00	\$730.00
07/10/2009	Tavern on the Circle	Gerogetown, DE 19947	\$108.00	\$108.00
07/10/2009	Dave's Custom Silkscreening	601 Delaware Ct., Bethany Beach, DE 19930	\$1,426.00	\$718.75
07/13/2009	Roger's Graphics, Inc.	20545 Dupont Blvd., Georgetown, DE 19947	\$1,036.50	\$974.00
07/15/2009	Voice Broadcasting Corp.	Arlington, TX	\$437.52	\$437.52
07/17/2009	WBOC	1729 N. Salisbury Blvd., Salisbury, MD 21801	\$15,026.00	\$7,026.00
07/20/2009	Miltonian Pizza & Wing	510 Mulberry St., Milton, DE 19968	\$102.05	\$102.05
07/23/2009	Dave's Custom Silkscreening	601 Delaware Ct., Bethany Beach, DE 19930	\$1,426.00	\$707.25
07/23/2009	WBOC	1729 N. Salisbury Blvd., Salisbury, MD 21801	\$15,026.00	\$8,000.00
07/23/2009	Clear Channel Radio ,Froggy 99	351 Tilghman Road, Salisbury, MD 21804	\$2,240.00	\$2,240.00
07/23/2009	MTS Broadcasting, The Duck	PO BOX 237, Cambridge, MD 21613	\$1,249.20	\$1,249.20
07/23/2009	Blue Hen Promotions, Inc.	1003 S. Chapel St., Ste B, Newark, DE 19702	\$1,393.09	\$1,393.09
07/23/2009	Roger's Graphics, Inc.	20545 Dupont Blvd., Georgetown, DE 19947	\$1,036.50	\$62.50

07/23/2009	Ad-Art Sign Co.	24383 Mariner Circle, Georgetown, DE 19947	\$685.00	\$685.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$26,593.36
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$279.84
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$26,873.20



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period:

07/01/2009

FROM

07/26/2009

TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 07/01/2009 07/26/2009
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
07/07/2009	Friends to Elect Joe Booth for 37th District Representative 8 Blue Heron Drive, Georgetown, DE 19947	Dan J. Urgo, Treasurer, Friends to Elect Joe Booth 8 Blue Heron Dr., Georgetown, DE 19947	Unsecured	0.00%	\$10,000.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$10,000.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 07/01/2009 07/26/2009
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
07/07/2009	Friends to Elect Joe Booth for 37th District Representative 8 Blue Heron Drive, Georgetown, DE 19947	Dan J. Urgo, Treasurer, Friends to Elect Joe Booth Blue Heron Drive, Georgetown, DE 19947	Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$10,000.00	\$0.00	\$10,000.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

07/01/2009

FROM

07/26/2009

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 07/01/2009
FROM

07/26/2009
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 07/01/2009
FROM

07/26/2009
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			